RESOLUTION 2017-94 CANCEL CERTAIN CAPITAL IMPROVEMENT APPROPRIATION BALANCES

WHEREAS, certain General Capital Improvement appropriation balances are no longer needed and should be cancelled; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Surplus and unused debt authorizations may be canceled:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Council of the Township of Florence, County of Burlington, New Jersey, that the following unexpended and dedicated balances of General Capital Appropriations be canceled:

ORD	DATE	PROJECT	AMOUNT C	AMOUNT CANCELED	
NO.	AUTH	DESCRIPTION	FUNDED	UNFUNDED	
2008-06	5/07/08	Construction of Senior/Community Center	33,339.59		
2010-04	4/7/2010	Installation of Bike Path – Old York Road	109,495.65	90,000.00	
2010-12	6/16/10	Various Purposes	137,989.35		
		Total Amount Cancelled	280,824.59	90,000.00	

I, NANCY L. ERLSTON, Clerk of the Township of Florence, Burlington County, New Jersey, certify that the foregoing Resolution was regularly moved and adopted at a regular meeting of the Florence Township Council held April 19, 2017.

NANCY L. ERLSTON
ACTING TOWNSHIP CLERK